Company Registration No. 13179581 (England and Wales)

BUILD-UP CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

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BUILD-UP CONSULTANCY LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

Director Mr O Aksan

Company Number 13179581 (England and Wales)

Registered Office 67 Gloucester Road

London N18 1HW United Kingdom

Accountants DNG Associates

214 Baker Street

Enfield London EN1 3JT

BUILD-UP CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
	Hotes	~	<i>₃</i> •
Fixed assets			
Tangible assets	<u>4</u>	202	405
Current assets			
Cash at bank and in hand		2,313	1,366
Creditors: amounts falling due within one year	<u>5</u>	(1,998)	(1,375)
Net current assets/(liabilities)	_	315	(9)
Net assets	_	517	396
Capital and reserves	_		
Called up share capital	6	100	100
Profit and loss account		417	296
Sharcholders' funds	_	517	396
	-		

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 December 2022 and were signed on its behalf by

Mr O Aksan Director

Company Registration No. 13179581

BUILD-UP CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

1 Statutory information

Build-up Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 13179581. The registered office is 67 Gloucester Road, London, N18 1HW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 3 years - straight line basis

Reporting period

The reporting period is from 1 August 2021 to 30 November 2022.

4 Ta	angible fixed assets	Computer
		equipment
		£
Co	ost or valuation	At cost
At	t 1 August 2021	608
At	t 30 November 2022	608
De	epreciation	
At	t 1 August 2021	203
Ch	harge for the period	203
At	t 30 November 2022	406
Ne	et book value	
At	t 30 November 2022	202
At	t 31 July 2021	405

BUILD-UP CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 AUGUST 2021 TO 30 NOVEMBER 2022

5	Creditors: amounts falling due within one year	2022 £	2021 £
	Taxes and social security	661	170
	Loans from directors	1,337	1,205
		1,998	1,375
6	Share capital	2022	2021
	Allotted, called up and fully paid:	£	£
	100 Ordinary shares of £1 each	100	100

7 Loans to directors

	Brought	Advance/		Carried
	Forward	credit	Repaid	Forward
	£	£	£	£
Mr O Aksan				
Directors Loan Account	(1,205)	(132)	-	(1,337)
	(1,205)	(132)	-	(1,337)

There are no terms as to interest or repayment in respect of this balance.

8 Average number of employees

During the period the average number of employees was 1 (2021: 1).

